

Date Printed: 08.03.2024 10:04:33
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 08.03.2024 10:04:32
Oranjerivier Winkelders Koop B 100000253

Liquor Runners Durban
DEBRIEFED
Signed: _____

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Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====

Purchase Order: 4735811641

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ASN Number:

Invoice Number: 12844298

Vehicle Trip Number: 46388186

Received By: MNGCOB0001 (Michael Ngcobo)

Vehicle Registration: FSR812FR

Driver: sboniso

Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5001968669
2024

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

SKU Tot: 6
Totals: 1

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4735811641 / 15-03/24
Customer VAT Reg. No:
Invoice No. RIA12844298
Document Date 06 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/SIS/02/2008140

Driver's Name:(print

Driver's Signature:

Received By: Michael Ngcobo. _____

Signature:

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	6 X 750ml	476.34			15	476.34
1		-0.09			0	-0.09
Total Excl. VAT		1027.00				
			Subtotal			476.25
			VAT Amount			71.45
			Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635017

Receiver Name:

Date Received:

Signature: